



Purchase Order

PO No. 19057645

Order Date: 1/4/2019

Internal Tracking No.: PR 19100/ PO 19-0002721

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

R SCOTT HARRISON
TWC
512-936-3298
2810 E MLK JR BLVD
AUSTIN TX 78702-1544

NOTE TO CONTRACTOR: SHIP TO:

R SCOTT HARRISON
TWC
512-936-3298

2810 E MLK JR BLVD
AUSTIN, TX 78702-1544

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-2252-T3	5/16" Industrial Bubble 48" x 375' Roll - S-2252 Contract: TXMAS-15-81B01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/8/2019 MPN: S-2252 Manufacturer Name: ULINE	10	ROLL	143.79	\$1,437.90

Total \$1,437.90